



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Lincoln PERMIT NO.: SLAS-55-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/22/13

Date of Last Inspection: 8/28/13

FACILITY NAME AND ADDRESS:

Dennis Hoyle Services
7337 Reeps Grove Church Rd.
Vale, NC 28168

GPS COORDINATES: N: 35.5330° E: -81.42381°

FACILITY CONTACT NAME AND PHONE NUMBER:

Dennis Hoyle
Office: (704) 276-2080
Cell: (980) 429-0438

FACILITY CONTACT ADDRESS:

P.O. Box 84
Vale, NC 28168

AUDIT PARTICIPANTS:

Bill Wagner, Environmental Senior Specialist – Solid Waste Section

STATUS OF PERMIT:

Current – Issued March 31, 2011 Expires: March 2, 2016

PURPOSE OF SITE VISIT:

Comprehensive Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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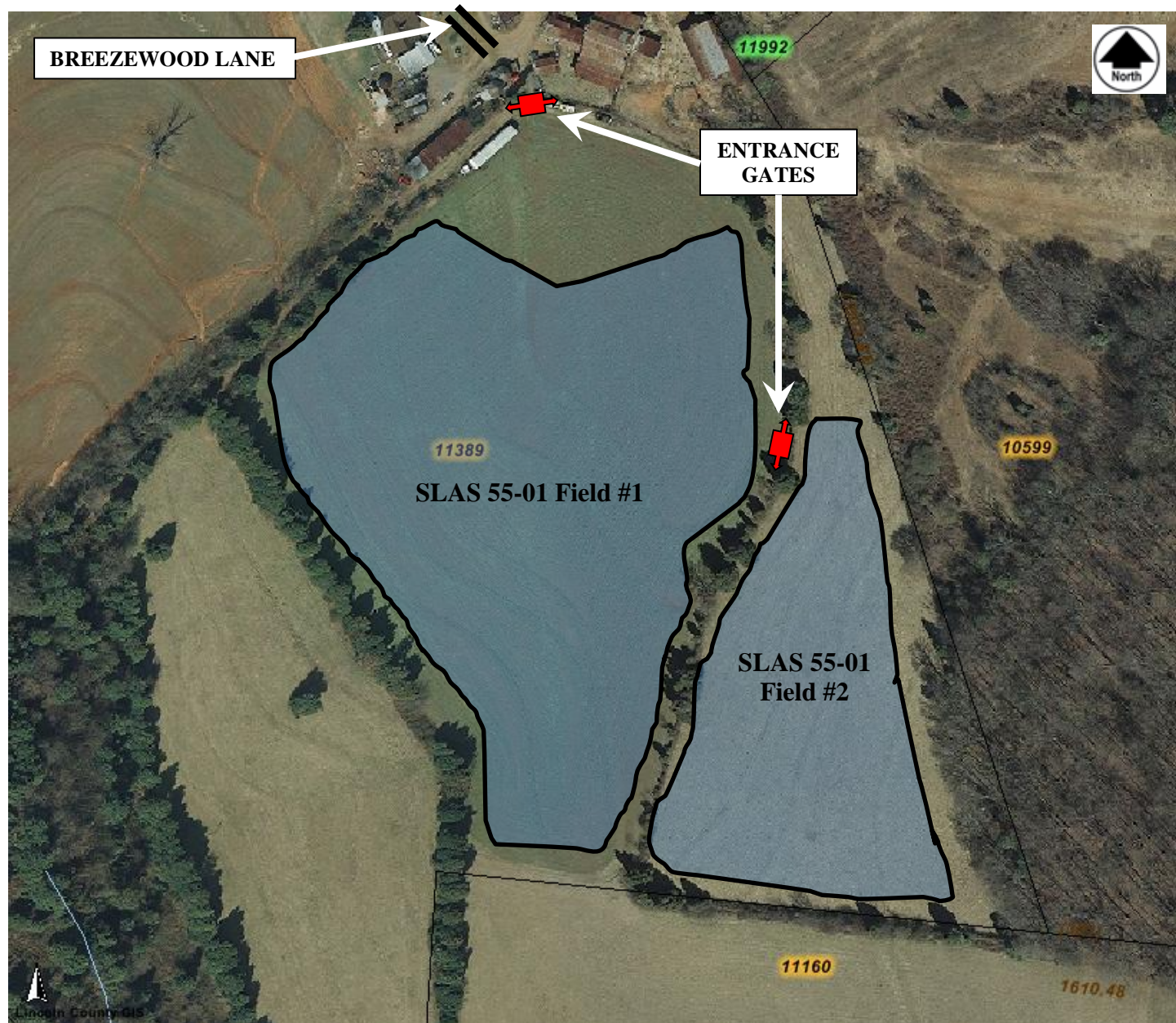


Figure 1: Septage Land Application Site (SLAS) 55-01

COMMENTS

1. The access road to the application fields was well maintained.
2. Proper signage was displayed at the entrance to the site.
3. Approved setbacks are being maintained. (i.e. distances from wells, homes, property lines etc.)
4. Stakes used to mark the limits of the waste application areas are in place and well maintained.
5. There was no evidence of any application of septage outside of the permitted application areas.
6. There were no objectionable odors detected during the inspection.
7. Septage appears to have been properly applied in an even manner with no evidence of any ponding or over application of waste.
8. The cover crop was well established with no bare areas.
9. Field #2 is in need of cutting.
10. No ponding of water or of septage was observed.
11. The nutrient management plan stipulates that both fields are to be cut *“whenever it reaches 12 inches in height or just before seedhead [sic] emergence”*.

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12. Please ensure that, in accordance with the approved nutrient management plan, that “areas that develop with less than 80% ground cover by fescue will be re-seeded at a rate of 25lbs./ac. no-tilled in September.”



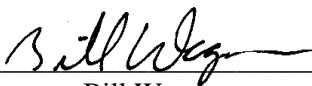
1. Looking SE across field #1.



2. Looking SSE from the entrance gate to field #2, down field #2.

13. One soil sample was collected from each field to analyze for the presence of heavy metals.

Please contact me if you have any questions or concerns regarding this inspection report.


Bill Wagner
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4705

Sent on: 10/22/13		Email		Hand Delivery	X	US Mail		Certified No. _____
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cc: Tony Gallagher, Compost & Land Application Branch Head
Jason Watkins, Western District Supervisor – Solid Waste Section
Connie Wylie, Soil Scientist - Compost & Land Application Branch
Liz Patterson, Compost & Land Application Branch